



Campaign Finance Report

TUCSON FIREFIGHTERS LOCAL #479 FIRE PAC
Committee #: 1296

Treasurer: HEINZ, MICHAEL
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Amended 2008 May Post-Election Report 1

Election Cycle: **2007-2008**
Date Filed: June 18, 2008
Reporting Period: May 1, 2008-June 9, 2008

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$108,296.56
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$9,934.00
Cash Balance at End of Reporting Period:	\$98,362.56

Report ID: 51277

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$87,424.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$0.00	\$0.00	\$0.00	\$87,424.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$1,734.00	\$0.00	\$1,734.00	\$4,374.00
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$8,200.00	\$0.00	\$8,200.00	\$8,590.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$52,158.86
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$9,934.00	\$0.00	\$9,934.00	\$65,122.86
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$9,934.00			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	CHASE CARD SERVICES	05/27/2008	\$1,734.00	\$1,734.00
Address:	PO Box 9001074, , Louisville, KY 40290		Cash	
Category:	Travel - Other			
Total of Operating Expenses			\$1,734.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$1,734.00	

Schedule E3 - Contributions to other committees

		Date	Amount	Cycle To Date
Name:	Scott Evans Mayor 2008	05/21/2008	\$8,200.00	\$8,200.00
Address:	PO Box 33, Atlantic City, NJ 08404		Cash	
Total of Contributions to Other Committees			\$8,200.00	
Total of Refunds Received			\$0.00	
Net Total of Contributions to Other Committees			\$8,200.00	

